

BILL NO. S-92-02-13

SPECIAL ORDINANCE NO. S-51-92

AN ORDINANCE approving the awarding of Reference #5041 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MILL SUPPLIES, INC. for various departments throughout the City of Fort Wayne.

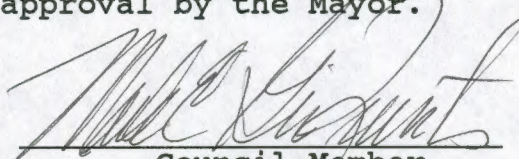
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #5041 between the City of Fort Wayne, by and through its Department of Purchasing and MILL SUPPLIES, INC. for various departments throughout the City of Fort Wayne, respectfully for:

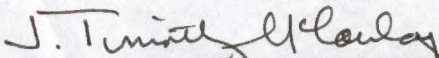
the purchase of miscellaneous hardware and small tools for various departments throughout the City of Fort Wayne;

involving a total cost of Thirty-Five Thousand and no/100± Dollars (\$35,000.00±), all as more particularly set forth in said Reference #5041, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney



REFERENCE NO.:	5041
DEPARTMENT:	VARIOUS DEPT'S
DATE:	02/25/92
ITEM/SERVICE:	MISC. HARDWARE/SM TOOLS
ADVERTISED BID:	YES
DATES ADVERTISED:	12/19/91 & 12/26/91
DATE OPENED:	01/09/92
WRITTEN QUOTE:	
DATE DUE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	14
NO. OF VENDORS RECEIVING BID:	10
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	7
DATE SENT TO DEPT FOR RECOMM:	1/9/92
DATE RECOMM RECEIVED BACK:	2/5/92
DATE SENT TO LAW DEPARTMENT:	2/12/92
INTRODUCTION DATE:	2/25/92
DISCUSSION DATE:	3/3/92
PASSAGE DATE:	3/10/92

REFERENCE NO. 5041  
MISC HARDWARE/SM TOOLS  
1/15/92

ITEM/DESCRIPT	QTY UNIT	MILL SUPPLY	SEARS INDUSTRIAL	420-RENT
ELECT WRENCHES	6 EA	\$165.00	\$990.00	\$123.26 \$739.56 \$179.38 \$1,076.28
WRENCHES	2 EA	\$129.00	\$258.00	\$71.96 \$143.92 N/B \$0.00
COMB WRENCHES	6 SET	\$143.96	\$863.76	\$69.75 \$418.50 \$21.63 \$129.78
DRILL BIT	2 SET	\$65.73	\$131.46	\$69.26 \$138.52 \$20.90 \$41.80
18" PIPEWRENCH	6 EA	\$23.93	\$143.58	\$26.96 \$161.76 \$31.00 \$186.00
24" PIPEWRENCH	6 EA	\$37.71	\$226.26	\$35.96 \$215.76 \$48.79 \$292.74
36" PIPEWRENCH	1 EA	\$79.66	\$79.66	\$102.60 \$102.60 N/B \$0.00
48" PIPEWRENCH	1 EA	\$120.08	\$120.08	\$210.60 \$210.60 N/B \$0.00
SOCKET SETS	4 EA	\$36.80	\$147.20	\$50.36 \$201.44 \$54.00 \$216.00
SOCKET SETS	4 EA	\$80.80	\$323.20	INCL \$0.00 N/B \$0.00
PUNCH & CHISEL	4 EA	\$62.37	\$249.48	\$24.26 \$97.04 \$15.83 \$63.32
BANDSAW BLADE	24 EA	\$31.91	\$765.84	N/B \$0.00 \$13.75 \$330.00
14" SAW WHEELS	48 EA	\$4.44	\$213.12	N/B \$0.00 \$14.50 \$696.00
12" SAW WHEEL	48 EA	\$3.22	\$154.56	N/B \$0.00 \$7.50 \$360.00
BANDSAW BLADE	48 EA	\$5.32	\$255.36	N/B \$0.00 \$4.09 \$196.32
1/8" PIPE TAP	6 EA	\$5.95	\$35.70	N/B \$0.00 N/B \$0.00
1/4" PIPE TAP	6 EA	\$6.60	\$39.60	N/B \$0.00 N/B \$0.00
3/8" PIPE TAP	6 EA	\$9.36	\$56.16	N/B \$0.00 N/B \$0.00
1/2" PIPE TAP	6 EA	\$11.28	\$67.68	N/B \$0.00 N/B \$0.00
3/4" PIPE TAP	6 EA	\$16.31	\$97.86	N/B \$0.00 N/B \$0.00
1" PIPE TAP	6 EA	\$14.67	\$88.02	N/B \$0.00 N/B \$0.00
HAMMER HANDLES	10 EA	\$2.40	\$24.00	N/B \$0.00 \$2.89 \$28.90
SCREWDRIVERS	12 EA	\$5.43	\$65.16	\$5.36 \$64.32 N/B \$0.00
TAPE MEASURES	16 EA	\$9.41	\$150.56	\$6.62 \$105.92 \$4.40 \$70.40
UTILITY KNIFE	12 EA	\$3.89	\$46.68	\$3.98 \$47.76 \$3.70 \$44.40
WIRE BRUSHES	12 EA	\$17.04	\$204.48	N/B \$0.00 N/B \$0.00
GREASE GUNS	4 EA	\$13.00	\$52.00	\$13.05 \$52.20 \$8.50 \$34.00
GARDEN HOSE	8 EA	\$15.94	\$127.52	N/B \$0.00 N/B \$0.00
VICE GRIP	10 PR	\$13.77	\$137.70	\$7.95 \$79.50 N/B \$0.00
ROPE	3 EA	\$54.63	\$163.89	N/B \$0.00 \$60.18 \$180.54
TROUBLE LIGHTS	10 EA	\$8.85	\$88.50	\$8.96 \$89.60 \$10.45 \$104.50
50' EXT CORDS	8 EA	\$17.80	\$142.40	\$38.25 \$306.00 \$9.37 \$74.96
TEFLON TAPE	48 EA	\$4.48	\$215.04	N/B \$0.00 \$3.00 \$144.00
100' EXT CORDS	8 EA	\$32.75	\$262.00	\$62.96 \$503.68 \$15.90 \$127.20
CAULK	48 EA	\$3.74	\$179.52	N/B \$0.00 \$2.00 \$96.00
PLIERS	1 EA	\$7.95	\$7.95	\$7.95 \$7.95 \$5.36 \$5.36
CIRCLE SAW BLADE	1 EA	\$5.50	\$5.50	\$25.16 \$25.16 \$18.88 \$18.88
TOTAL			\$7,179.48	\$3,711.79 \$4,517.38
ADD'L DISCOUNT		NONE		NONE NONE

FRONT PAGE/INVITATION TO BID  
DEPARTMENT OF PURCHASING  
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA  
ONE MAIN STREET - ROOM 350  
PHONE 219-427-1101

BID OPENING DATE 1/9/92 BID REFERENCE # 5041

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR \_\_\_\_\_  
Miscellaneous hardware and small tools as per specifications.

AND REQUESTED BY Filtration Plant

THIS BID REQUIRES A XXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A \_\_\_\_\_ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: \_\_\_\_\_% IF PAID WITHIN \_\_\_\_\_ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME MILL SUPPLIES, INC.

STREET ADDRESS 5105 INDUSTRIAL RD.

CITY FORTWAYNE PHONE # 484-8566

BY [Signature]  
REPRESENTATIVE SIGNATURE

## BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)  
(Please type or print)

1. Governmental Unit: CITY OF FORT WAYNE, INDIANA  
 2. County: ALLEN  
 3. Bidder (Firm): MILL SUPPLIES, INC.  
 Address: 5105 INDUSTRIAL RD.  
 City/State: FORT WAYNE, IN 46825  
 4. Telephone Number: (219) 484-8500  
 5. Agent of Bidder (if applicable): N/A

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FORT WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

James E. Beckstein  
 Signature of Bidder or Agent

## BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

## NON-COLLUSION AFFIDAVIT

STATE OF INDIANA )  
 ) SS:  
ALLEN COUNTY )

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

MILL SUPPLIES, INC.  
 Bidder (Firm)  
James E. Beckstein  
 Signature of Bidder or Agent

Subscribed and sworn to before me this 8 day of Jan, 1997  
 My Commission Expires: 12 Dec 94  
 County of Residence: Wells

James S. Beckstein  
 Notary Public  
James S. Beckstein  
 Notary Public Printed Name

## ACCEPTANCE

There now being sufficient unbilled appropriated funds available, the contracting authority of \_\_\_\_\_ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered \_\_\_\_\_ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

## PRICE SHEET

QTY	UNIT	DESCRIPTION	BRAND	PART #	COST	TOTAL
6	EA	WRENCHES, IMPACT 1/2" ELECTRIC	B&D	2670	\$ 165.00	\$ 990.00
2	EA	WRENCHES, IMPACT 1/2" AIR	Sioux	7000	\$ 129.00	\$ 258.00
6	SET	WRENCH SETS, COMBINATION 3/8-1 1/4	Wright	714	\$ 143.96	\$ 836.76
2	SET	DRILL BIT SET 1/8-1/2"	C.L.	HF-27ASP	\$ 65.73	\$ 131.46
6	EA	PIPEWRENCHES 18"	RTC	18	\$ 23.93	\$ 143.58
6	EA	PIPEWRENCHES 24"	RTC	24	\$ 37.71	\$ 226.26
1	EA	PIPEWRENCHES 36"	RTC	36	\$ 79.66	\$ 79.66
1	EA	PIPEWRENCHES 48"	RTC	48	\$ 120.08	\$ 120.08
4	EA	SOCKET SETS 1/2" 12PT	Wright	A41	\$ 36.80	\$ 147.20
4	EA	SOCKET SETS 1/2" 12PT DEEP	Wright	402	\$ 80.80	\$ 323.20
4	EA	PUNCH & CHISEL SETS 12-16 PCE	Warren	27534	\$ 62.37	\$ 249.48
24	EA	BANDSAW BLADE, WELLS, 11'6"X1"	Simonds	Maximiser	\$ 31.91	\$ 765.84
48	EA	CHOP SAW WHEELS, 14"	SAIT	24051	\$ 4.44	\$ 213.12
48	EA	CHOP SAW WHEELS, 12"	SAIT	24030	\$ 3.22	\$ 154.56
48	EA	BANDSAW BLADE, PORTABLE, 44 7/8"	Simonds	44 7/8	\$ 5.32	\$ 255.36
6	EA	PIPE TAPS, 1/8"	RTC	1/8	\$ 5.95	\$ 35.70
6	EA	PIPE TAPS, 1/4"	RTC	1/4	\$ 6.60	\$ 39.60
6	EA	PIPE TAPS, 3/8"	RTC	3/8	\$ 9.36	\$ 56.16
6	EA	PIPE TAPS, 1/2"	RTC	1/2	\$ 11.28	\$ 67.68
6	EA	PIPE TAPS, 3/4"	RTC	3/4	\$ 16.31	\$ 97.86
6	EA	PIPE TAPS, 1"	RTC	1	\$ 24.67	\$ 148.02
10	EA	HANDLES, HAMMER, 14" 16 1/2"	Link	P776 16 1/2	\$ 2.40	\$ 24.00
12	EA	SCREWDRIVERS, STANLEY #66-791	Stanley	66-791	\$ 5.43	\$ 65.16
16	EA	TAPE MEASURES 12'	Stanley	33-212	\$ 9.41	\$ 112.92
12	EA	UTILITY KNIFE, STANLEY OR EQUA	Stanley	10-099	\$ 3.89	\$ 46.68
12	EA	WIRE CUP BRUSHES, 6"	Osborn	32136	\$ 17.04	\$ 204.48
4	EA	GREASE GUNS	OSS	402-311	\$ 13.00	\$ 52.00
8	EA	GARDEN HOSES, 50', 5/8"	Dayco	5/8x50	\$ 15.94	\$ 127.52
10	PR	VICE GRIPS	Peterson	11R	\$ 13.77	\$ 137.70
3	EA	YELLOW POLY ROPE, 1/2" X 600	Wellington	1/2x600	\$ 54.63	\$ 163.89
10	EA	TROUBLE LIGHTS, 25'	Woods	25'	\$ 8.85	\$ 88.50
8	EA	EXTENSION CORDS, 50', HEAVY DU 1200	Woods	50' 12-3	\$ 17.80	\$ 142.40
48	EA	TEFLON TAPE, 1/2" X 520"	Mark	1/2x1200	\$ 4.48	\$ 215.04
8	EA	EXTENSION CORDS, 100', HEAVY D	Woods	100' 12-3	\$ 32.75	\$ 262.00
48	EA	CAULK, CLEAR SILICONE	OSS	674117	\$ 3.74	\$ 179.52
1	EA	LOCKING GRIP PLIERS 10"	Peterson	10R.	\$ 7.95	\$ 7.95
1	EA	CARBIDE CIRCLE SAW BLADE 7 1/4	B&D	63-367	\$ 5.50	\$ 5.50

Total:\$ 7,174.84Delivery time: VariousFOB: FL Wayne

CITY OF FORT WAYNE  
HARDWARE/TOOLS  
REQUIREMENTS

IT IS THE INTENT AND PURPOSE OF THIS BID, TO RECEIVE PRICES FOR HARDWARE/TOOLS FOR VARIOUS DEPARTMENTS THROUGHOUT THE CITY.

ATTACHED IS A LIST OF ITEMS THAT MUST BE PRICED OUT BE YOUR COMPANY. THIS LIST WAS COMPILED BY THE USING DEPARTMENTS AND REPRESENTS ONLY A PORTION OF WHAT WE PURCHASE AND SHALL IN NO WAY LIMIT THE CITY FROM PURCHASING OTHER RELATED ITEMS AS NEEDED.

QUANTITIES STATED ON ATTACHED SHEETS ARE ESTIMATES ONLY. ACTUAL QUANTITIES PURCHASED MAY BE MORE OR LESS. A PRICE AGREEMENT WILL BE ESTABLISHED WITH AWARDED VENDOR(S) WITH THE BID REFERENCE NUMBER STATED ON THE VENDOR'S COPY. ITEMS WILL BE PURCHASED ON AN AS NEEDED BASIS.

AWARDED VENDOR(S) SHALL BE RESPONSIBLE FOR KEEPING AN INVENTORY OF WHAT THE CITY PURCHASED THROUGHOUT THE YEAR AND HAVE COMPLETE INVOICES WITH DESCRIPTIONS, PART NUMBERS, QUANTITIES, AND ANY OTHER PERTINENT INFORMATION NEEDED TO UNDERSTAND WHAT THE USING DEPARTMENTS PURCHASED.

BIDDER: PLEASE READ SPECIFICATIONS CAREFULLY. FAILURE TO SUBMIT ALL INFORMATION REQUESTED COULD BE GROUNDS FOR BID REJECTION BY THE CITY OF FORT WAYNE.

IF YOUR COMPANY IS AWARDED ENTIRE BID, SHOW ADDITIONAL DISCOUNT AVAILABLE: 0

TERM OF AGREEMENT: FROM TIME OF AWARD TILL 12/31/92

Read the first time in full and on motion by GiaQuinta, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on Annex (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 2-25-92 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Talarico, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 3-10-92 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. J-51-92 on the 10th day of March, 1992

ATTEST: (SEAL)  
Sandra E. Kennedy Thomas P. Henry  
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of March, 1992 at the hour of 11:30 o'clock A. M., E.S.T.  
Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of March, 1992, at the hour of 2:30 o'clock P. M., E.S.T.  
PAUL HELMKE  
PAUL HELMKE, MAYOR



BILL NO. S-92-02-13

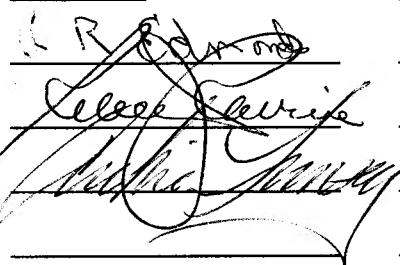
REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN  
CLETUS R. EDMONDS, VICE CHAIRMAN  
LUNSEY, LONG, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM

WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of Reference #5041 by the City of Fort Wayne, Indiana, by and through  
its Department of Purchasing and MILL SUPPLIES, INC. for various  
departments throughout the City of Fort Wayne

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>	<u>NO REC</u>
			

DATED: 3-10-92

Sandra E. Kennedy  
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE: Special

S-92-02-13

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 5041 for the purchase of miscellaneous hardware and small tools for various departments located throughout the City for 1992. The costs reflect the lowest and most responsive of three (3) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Hardware and small tools used in the day to day operation of various departments.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Departments efficiency, in performing their various functions, would decrease.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: Mill Supplies \$35000.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION:	CU Garage	702-803-G154-4239
	Filtration Pl	513-521-6204-4292
	Parks Dept	121-121-P250-4299
	Street Dept	128-128-1201-4292
		128-128-1201-4291
		128-128-1201-4293
	Traffic Eng	138-011-OFFC-4264
		138-011-OFFC-4265